

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICE WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.O's. of State Government Departments working in Warangal Region - Request for sanction of Rs.5,71,890/- (Rupees Five lakhs, seventy one thousand, eight hundred and ninety only) to A.P.S.R.T.C. towards Govt. share for the months from **July, 2010 to September, 2010** - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (SERVICE WELFARE.I) DEPARTMENT

G. O. Rt. No. 5880

Dated :07-12-2010.

Read the following:-

1. G. O. Ms. No.58, G. A. (Ser.Wel) Deptt., dt.18-2-2000.
2. Memo. No.4903/702/BG/A1/2001, Finance (BG) Deptt., dt.3-10-2001.
3. G. O. Ms. No.45, G. A. (Ser.Wel.I) Deptt., dt. 25-1-2005.
4. G. O. Ms. No.513, G. A. (Ser.Wel.I) Deptt., dt.16-11-2005.
5. G. O. Ms. No.369, G. A. (Ser.Wel.I) Deptt., dt.09-6-2008.
6. G.O.Rt.No.3518, G.A. (Ser. Wel. I) Department, Dt.15-07-2010.
7. From the Accounts Officer, APSRTC, Warangal City Region, Letters No.P&A/452(1)/2010-FW:WL, dt.10-08-2010, 15-08-2010 & 05-10-2010.

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O R D E R :

Sanction is hereby accorded for payment of an amount of **Rs.5,71,890/-** (Rupees Five lakhs, seventy one thousand, eight hundred and ninety only) to the Andhra Pradesh State Road Transport Corporation, Warangal Region towards 2/3rd share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in **Warangal Region, for (3) months i.e., July, 2010 to September, 2010** as detailed below:

Sl. No.	Month	Letter No.& Date	No. of Bus Tickets Issued (City and Suburban @ Rs.330/-) Per pass per Month respectively.	Amount to be sanctioned Rs.
1.	July, 2010.	P&A/452(1)/2010 FW:WL dt.10-08-2010.	City & Suburban 575	1,89,750/-
2.	August, 2010.	P&A/452(1)/2010 FW:WL dt.15-08-2010.	City & Suburban 571	1,88,430/-
3.	September, 2010.	P&A/452(1)/2010 FW:WL dt.05-10-2010.	City & Suburban 587	1,93,710/-
			Total	5,71,890/-

(Rupees Five lakhs, seventy one thousand, eight hundred and ninety only)

2. The expenditure sanctioned in Para-1 above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH(04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in Para one above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts" - S.H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the A.P. State Road Transport Corporation to Government, vide Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, dt.3-10-2001.

(p.t.o)

4. The Drawing and Disbursing Officer of General Administration (Claims) Department, shall prefer an adjustment bill with Pay and Accounts Officer.
5. This Order issues with the concurrence of Finance (Expr. GAD.I) Department vide their U. O. No.30926/651/Expr.GAD.I/10, dated 10.11.2010.
6. Copy of this order is available on Internet and can be accessed at address "<http://www.ap.gov.in/goir>".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. VENKATESWARA RAO,
SECRETARY TO GOVERNMENT (SER. & HRM)**

To
The Regional Manager, Warangal Region, Hanamkonda.
The Vice Chairman & Managing Director,
A.P.S.R.T.C., Musheerabad, Hyderabad.
The Drawing and Disbursing Officer &
Asst. Secy. to Govt.(Claims), G. A. Department.
The Pay and Accounts Officer, Hyderabad.
The General Administration (Claims.C) Department (with bills in Duplicate)
Copy to:
The Principal Accountant General (Civil Audit),
Andhra Pradesh, Hyderabad.
The Transport Commissioner, Hyderabad.
The T.R.& B. (Tr.III) Department.
The Finance (BG/Expr.GAD.I) Department.
P.S. to Secretary. to Government., (Ser.& HRM),
General Administration Department.
P.A. to Deputy Secy. to Government. (S.U.) G.A.D.
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// FORWARDED :: BY ORDER //

SECTION OFFICER